

FEDERAL COMMUNICATIONS COMMISSION  
Washington, D. C. 20554

FILE

MAY 10 2004

OFFICE OF  
MANAGING DIRECTOR

Phil Ehlke  
General Manager  
Pine to Prairie Broadcasting, Inc.  
Post Office Box 606  
Fosston, MN 56542

Re: Pine to Prairie Broadcasting, Inc.  
FYs 2002 and 2003 Regulatory Fees  
Fee Control No. 00000RROG-04-049

Dear Mr. Ehlke:

This letter responds to your request dated March 11, 2004, submitted on behalf of Pine to Prairie Broadcasting, Inc. (PPB) for a waiver of the late charge penalties for late payment of the fiscal years (FYs) 2002 and 2003 regulatory fees. Our records reflect that you have not paid the FY 2002 regulatory fee of \$375.00<sup>1</sup> or the associated late charge penalty of \$93.75. Our records also reflect that you have paid the \$1,500.00 FY 2003 regulatory fee, but not the associated late charge penalty of \$375.00.

In support of your request for waiver of the FYs 2002 and 2003 late charge penalties, you state that "[i]t has been a struggle financially" and that after restructuring PPB's debt "and laying off a full-time employee this past November, things have stabilized[.]" You state that the previous general manager was part-time, is chairman of PPB's board, has his own accounting firm, and "had no prior broadcast experience." You also submit a copy of PPB's "Profit and Loss" statement for the period from September 2002 through August 2003, as well as a copy of PPB's "Balance Sheet: As of August 31, 2003."

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that McKesson met this obligation for either FY 2002 or FY 2003. We therefore deny your request for a waiver of the late charge penalty for late payment of the FYs 2002 and 2003 regulatory fees.

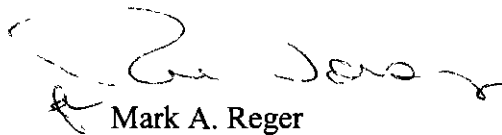
---

<sup>1</sup> You do not request a waiver of the FY 2002 regulatory fee.

Payment of the \$93.75 FY 2002 late charge penalty, as well as the \$375.00 FY 2002 regulatory fee (for which, as noted, you do not request a waiver) is now due.<sup>2</sup> The FY 2002 regulatory fee and the associated late charge penalty should be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. Payment of the FY 2003 late charge penalty is also now due. The late charge penalty of \$375.00 should be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter

If you have any questions concerning this letter, please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,



Mark A. Reger  
Chief Financial Officer

Enclosures

---

<sup>2</sup> We note that even though the Commission will waive its regulatory fees in those instances where a petitioner presents a compelling case of financial hardship, you do not request a waiver of the FY 2002 regulatory fee. Moreover, the documentation you submit corresponds to FY 2003, as opposed to FY 2002 and, therefore, would not support a request for waiver of FY 2002 regulatory fees. *See Implementation of Section 9 of the Communications Act*, 9 FCC Rcd 5333, 5346 (1994), *on recon*, 10 FCC Rcd 12759 (1995). In any event, the documentation you submit indicates that PPB would not be entitled to a waiver under our regulatory fee policies because PPB's "Profit and Loss" statement indicates that any loss that PPB suffered in the period from September 2002 through August 2003 was completely offset by a depreciation deduction of \$13,019.66, which the Commission considers funds available to pay regulatory fees.

000002206-04-049

Pine to Prairie Broadcasting, Inc.  
KKCQ AM/FM and KKEQ FM  
Fosston, MN 56542

March 11th, 2004

Mr. Mark Reger  
Chief of Financial Office  
Federal Communications Commission  
445 12th Street SW  
Washington D.C. 20554

Re: waiver of penalty

Dear Mr. Reger,

My name is Phil Ehlke. As of February 15th, 2004, I am the new general manager of Pine to Prairie Broadcasting, Inc., a three-station facility in a rural area of Northwest Minnesota. This letter is a request for waiver of penalties incurred for late payment of annual regulatory fees. Enclosed are copies of recent notices we have received.

I have also enclosed copies of our most recent fiscal year profit and loss statements and balance sheet. It has been a struggle financially. After restructuring our debt, and laying off a full time employee this past November, things have stabilized...but we are now down to 6 full time employees.

The previous general manager was part-time. He's the chairman of our board and has his own CPA business. He had no prior broadcast experience. We are hopeful for the future by staying vigilant in sales and operating efficiently.

Waiving these penalties totalling \$843.75, would be sincerely appreciated.

If you have any questions, please contact me at 218-435-1919.

Sincerely,



Phil Ehlke, General Manager

cc: Ms Diane Douglas

Enclosure

## FY 2002 AM and FM Radio Regulatory Fees

Call Sign	Service	City of License	State	Class	Pop. Served	Fee	Fee Code
KKCL	FM	Lorenzo	TX	C2	245,608	\$ 2,250	0250
KKCN	FM	Ballinger	TX	C1	17,700	\$ 500	0247
KKCQ	AM	Fosston	MN	B	4,752	\$ 375	0223
KKCQ-FM	FM	Bagley	MN	C3	9,428	\$ 375	0241
KKCS	AM	Colorado Springs	CO	B	519,899	\$ 2,525	0227
KKCS-FM	FM	Colorado Springs	CO	C	729,262	\$ 3,125	0251
KKCT	FM	Bismarck	ND	C1	91,038	\$ 1,500	0249
KKCV	FM	Cedar Falls	IA	C3	131,450	\$ 1,575	0244
KKCW	FM	Beaverton	OR	C	1,972,601	\$ 4,975	0252
KKCY	FM	Colusa	CA	A	11,680	\$ 375	0241
KKDA	AM	Grand Prairie	TX	B	2,950,347	\$ 4,100	0228
KKDA-FM	FM	Dallas	TX	C	4,534,521	\$ 4,975	0252
KKDD	AM	San Bernardino	CA	B	572,332	\$ 2,525	0227
KKDJ	FM	Delano	CA	B	481,680	\$ 3,125	0251
KKDM	FM	Des Moines	IA	C1	493,829	\$ 3,125	0251
KKDQ	FM	Thief River Falls	MN	C3	15,007	\$ 375	0241
KKDS	AM	South Salt Lake	UT	B	1,506,779	\$ 4,100	0228
KKDV	FM	San Francisco	CA	B	2,672,978	\$ 4,975	0252
KKDY	FM	West Plains	MO	C2	33,413	\$ 925	0248
KKDZ	AM	Seattle	WA	B	1,196,714	\$ 4,100	0228
KKEE	AM	Astoria	OR	C	25,557	\$ 375	0230
KKEG	FM	Fayetteville	AR	C3	145,443	\$ 1,575	0244
KKEL	AM	Hobbs	NM	B	51,220	\$ 975	0225
KKEN	FM	Duncan	OK	A	32,091	\$ 725	0242
KKEQ	FM	Fosston	MN	C2	13,476	\$ 500	0247
KKEX	FM	Preston	ID	C1	140,324	\$ 2,250	0250
KKEY	FM	Harrisburg	AR	A	10,386	\$ 375	0241
KKEZ	FM	Fort Dodge	IA	C1	77,735	\$ 1,500	0249

## FY 2003 AM and FM Radio Station Regulatory

Call	Service	Facility ID	City of License	State	Class	Status	Radio Population	fee	feecode
960805AB	AM	82849	HAWTHORNE	NV	B	CP	n/a	\$ 455	0315
KKCL	FM	1721	LORENZO	TX	C2	LIC	150,001 - 500,000	\$ 2,650	0350
KKCN	FM	10024	BALLINGER	TX	C1	LIC	< = 25,000	\$ 625	0347
KKCQ	AM	52635	FOSSTON	MN	D	LIC	< = 25,000	\$ 400	0335
KKCQ-FM	FM	50324	BAGLEY	MN	C3	LIC	< = 25,000	\$ 475	0341
KKCS	AM	70825	COLORADO SPRINGS	CO	B	LIC	500,001 - 1,200,000	\$ 2,925	0327
KKCS-FM	FM	70822	COLORADO SPRINGS	CO	C	LIC	500,001 - 1,200,000	\$ 3,900	0351
KKCT	FM	31176	BISMARCK	ND	C1	LIC	75,001 - 150,000	\$ 2,025	0349
KKCV	FM	66780	CEDAR FALLS	IA	C3	LIC	75,001 - 150,000	\$ 1,300	0343
KKCW	FM	68210	BEAVERTON	OR	C	LIC	1,200,001 - 3,000,000	\$ 6,250	0352
KKCY	FM	52507	COLUSA	CA	A	LIC	< = 25,000	\$ 475	0341
KKDA	AM	59703	GRAND PRAIRIE	TX	B	LIC	1,200,001 - 3,000,000	\$ 4,500	0328
KKDA-FM	FM	59702	DALLAS	TX	C	LIC	>3,000,000	\$ 8,125	0384
KKDD	AM	10134	SAN BERNARDINO	CA	B	LIC	500,001 - 1,200,000	\$ 2,925	0327
KKDJ	FM	37774	DELANO	CA	B	LIC	150,001 - 500,000	\$ 2,650	0350
KKDL	FM	23017	MUENSTER	TX	A	LIC	< = 25,000	\$ 475	0341
KKDM	FM	42108	DES MOINES	IA	C1	LIC	150,001 - 500,000	\$ 2,650	0350
KKDQ	FM	3245	THIEF RIVER FALLS	MN	C3	LIC	< = 25,000	\$ 475	0341
KKDS	AM	27458	SOUTH SALT LAKE	UT	B	LIC	1,200,001 - 3,000,000	\$ 4,500	0328
KKDV	FM	25446	SAN FRANCISCO	CA	B	LIC	1,200,001 - 3,000,000	\$ 6,250	0352
KKDY	FM	39544	WEST PLAINS	MO	C2	LIC	25,001 - 75,000	\$ 1,100	0348
KKDZ	AM	12112	SEATTLE	WA	B	LIC	500,001 - 1,200,000	\$ 2,925	0327
KKEA	AM	34551	HONOLULU	HI	B	LIC	500,001 - 1,200,000	\$ 2,925	0327
KKEE	AM	38907	ASTORIA	OR	C	LIC	25,001 - 75,000	\$ 475	0330
KKEG	FM	16569	FAYETTEVILLE	AR	C3	LIC	75,001 - 150,000	\$ 1,300	0343
KKEN	FM	17729	DUNCAN	OK	A	LIC	25,001 - 75,000	\$ 950	0342
KKEQ	FM	52634	FOSSTON	MN	C2	LIC	< = 25,000	\$ 625	0347
KKEX	FM	63834	PRESTON	ID	C1	LIC	75,001 - 150,000	\$ 2,025	0349
KKEY	FM	51923	HARRISBURG	AR	A	LIC	< = 25,000	\$ 475	0341
KKEZ	FM	35892	FORT DODGE	IA	C1	LIC	75,001 - 150,000	\$ 2,025	0349

# Federal Communications Commission BILL FOR COLLECTION

FOR INQUIRIES CALL  
1-202-418-1995  
(Revenue & Receivable Ops Group)

Bill Number		Current Bill Date	
0420000097		2/07/04	
PAYER FIRM#	APPLICANT FIRM#		
0003775087	0003775087		
Pine to Prairie Broadcasting Hwy 2 East 606 Fosston, MN 56542		Payable to: Federal Communications Commission Send a copy of this bill to: Federal Communications Commission REVENUE & RECEIVABLE OPER. P O BOX 358340 PITTSBURGH, PA 15251-8340	
Total Amount Due		Due Date	
\$375.00		12/06/03	
		Total Amount Due Must Be Received By	

**SPECIAL INSTRUCTIONS (OPTIONAL)****PAYER FCC REGISTRATION NUMBER (FIRM) REQUIRED**

Assess penalty for late regulatory fee payment not received by 09/25/03

FCC 0311058835232002 CALL SIGN KKCO

PAYER ADDRESS Pine to Prairie Broadcasting  
 Hwy 2 East  
 606  
 Fosston MN 56542

Please write your bill number on your remittance.

Please attach a copy of this bill to your payment to ensure proper credit.

FIC	Quantity	Fee Due
0399	1	\$375.00
<b>Total Due</b>		<b>\$375.00</b>

Payment Method: ☐ Check ☐ (Attach)  
☐ Credit Card ☐ (Complete Below)

☐ MasterCard ☐ American Express  
☐ VISA ☐ Discover

Account No

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--

Month

--	--

Year

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described

AUTHORIZED SIGNATURE

DATE



Federal Communications Commission  
Washington, D.C. 20554

March 3, 2004

Pine to Prairie Broadcasting  
Hwy 2 East  
Fosston, MN 56542

Re: Bill No. 0420000097

Dear Licensee:

This letter is notice that you were late paying your 2003 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by 11:59 pm, September 25, 2003. Your fee payment of \$1,500.00 was received on October 29, 2003.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$375.00 has been assessed. Unless you can show just cause why the penalty is inapplicable, payment is due within 30 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358340, Pittsburgh, PA 15251-5340, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 25, 2003, such as a carrier dated receipt, please include this documentation with your response and your record(s) will be adjusted accordingly.

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges and the full cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, 31 USC 3717, and the provision of the Debt Collection Improvement Act, 31 USC 3717.

If you have any questions, you may contact my office at (202) 418-1995.

Sincerely,

A handwritten signature in cursive script, reading "Claudette E. Pride".

Claudette E. Pride, Chief  
Revenue and Receivables Operations Group

Enclosure

**FOR INQUIRIES CALL**  
1-202-418-1995

Bill Number	Bill Date	Please write your bill number on your remittance.
FY03FM0052	1/23/04	

# Federal Communications Commission

# Federal Communications Commission

## Revenue & Receivables Operations

**P.O. BOX 35873**

**PITTSBURGH, PA 15251-5835**

**PITTSBURGH, PA 15251-5835**

Total Amount Due		Due Date
\$468.75	Total Amount Due Must Be Received By	2/26/04

**(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0003775087**

**Please attach a copy of this bill to your payment to ensure proper credit.**

Payment Type Code	Quantity	Fee Due	
0241		\$375.00	\$375.00
0299		\$93.75	\$93.75
Total Due			\$468.75

**Payment Method:**      Check      ☐      (Attach)  
                                  Credit card      ☐      (Complete Below)

☐ MASTERCARD    ☐ VISA    ☐ AMERICAN EXPRESS    ☐ DISCOVER

[illegible]

--	--

Month

--	--

Year

**I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.**

**AUTHORIZED SIGNATURE**

## BATT





Federal Communications Commission  
Washington, D.C. 20554

January 23, 2004

PINE TO PRAIRIE BROADCASTING, INC  
P.O. BOX 606  
FOSSTON, NM 56542

Re: FY03FM0052

Dear Licensee:

This letter is in reference to the annual 2002 regulatory fee(s), which were due to the Federal Communications Commission (Commission) by no later than September 25, 2002. This is a mandatory fee established by Congress in accordance with The Omnibus Budget Reconciliation Act of 1993. The fees are used to offset costs associated with the Commission's enforcement, public service, international and policy and rulemaking activities.

The Commission is currently verifying its FY 2002 Mass Media Bureau regulatory fees collection to identify those regulatees who have not paid. Our research indicates that we have no record of your 2002 regulatory fee payment for the following call sign:

**KKCQ**

The amount now due is \$375.00 plus 25% penalty of \$93.75 for late payment of the fee(s). The total amount now due is \$468.75. Payment in full should be remitted with the enclosed Form 159 to: Federal Communications Commission, P.O. Box 358835, Pittsburgh, PA 15251-5835 within thirty (30) days of the date of this letter. You should submit all payments that may be due including the 25% penalty for each call sign. To obtain a copy of the Public Notice for further instructions, go [www.fcc.gov](http://www.fcc.gov) and click on "Fees." Then click on Regulatory Fees and locate your particular service.

If payment has been made, please provide a complete copy of your submission including proof of payment. If you believe you are not obligated to pay under the Commission's rules, please submit complete documentation supporting your position within thirty (30) days of the date of this letter. These documents should be sent to: Federal Communications Commission, Revenue & Receivables Operations Group, Room 1A821, 445 12<sup>th</sup> Street, SW, Washington, DC 20554.

We urge you to verify that proper payment was made to the Commission for this or any other call sign in past years. If you find that you were responsible for this payment but neglected to provide it in a past year, please remit those additional fees plus a 25% penalty before additional administrative action is undertaken.

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined by CFR Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why its existing instrument of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to Section 3720A of the Internal Revenue Code and the provisions of the Debt Collection Improvement Act of 1996.

If you need further assistance, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Claudette E. Pride".

Claudette E. Pride, Chief  
Revenue & Receivables Operations Group

Enclosure

4/6/2004

Pine to Prairie Broadcasting Inc

Fee waiver request dated 3/11/2004

Bill # FY03FM0052

FY 2002 Reg fee	KKCQ AM	\$ 375 00
		\$ 93 75

Bill # 0420000097

FY 2003 penalty	KKCQ AM	\$ 400 00
	KKCQ FM	\$ 475 00
	KKEQ FM	\$ 625 00

\$ 1,500.00  
x 25 %

Received 10/29/03

\$ 375.00

\$ 843 75

AR012-A  
4/06/2004  
10 35 05

RAMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc  
RECEIPTS DETAIL REPORT  
SORTED BY TRANSACTION DATE, CD No., FEE CONTROL No

PAGE 1  
4/06/2004  
10 35 05

CD No	CD DATE	FEE CONTROL No	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560311	9/21/01	0109218835244005	0003775087	Pine to Prairie Broadcasting	9/20/01	\$1,100 00
Seq 1 Call Sign KKCQ FCC Code 1: FCC Code 2: Tin Number 0411706898						
PTC 0135 QTY 1 Applied Amt 300 00						
Applicant Name PINE TO PRAIRIE BROADCASTING						
Address HWY 2 EAST BOX 606						
Seq 2 Call Sign KKCQFM FCC Code 1: FCC Code 2: Tin Number 0411706898						
PTC 0141 QTY 1 Applied Amt 350.00						
Applicant Name PINE TO PRAIRIE BROADCASTING						
Address HWY 2 EAST BOX 606						
Seq 3 Call Sign KKEQ FCC Code 1: FCC Code 2: Tin Number 0411706898						
PTC 0147 QTY 1 Applied Amt 450 00						
Applicant Name PINE TO PRAIRIE BROADCASTING						
Address HWY 2 EAST BOX 606						
560765	7/23/03	0307238994321012	0003775087	Pine to Prairie Broadcasting	7/22/03	\$120 00
Seq 1 Call Sign KKCQ FCC Code 1: FCC Code 2: 0001386711 Tin Number 0411706898						
PTC MEA QTY 1 Applied Amt 120.00						
Applicant Name PINE TO PRAIRIE BROADCASTING I						
Address PO BOX 606						
560840	11/05/03	0311058835232002	0003775087	Pine to Prairie Broadcasting	10/29/03	\$1,500 00
Seq 1 Call Sign KKCQ FCC Code 1: FCC Code 2: Tin Number.						
PTC 0335 QTY 1 Applied Amt 400 00						
Applicant Name PINE TO PRAIRIE BROADCASTING I						
Address PO BOX 606						
Seq 2 Call Sign KKCQFM FCC Code 1: FCC Code 2: Tin Number.						
PTC 0341 QTY 1 Applied Amt 475 00						
Applicant Name PINE TO PRAIRIE BROADCASTING I						
Address PO BOX 606						
Seq 3 Call Sign KKEQ FCC Code 1: FCC Code 2: Tin Number						
PTC 0347 QTY 1 Applied Amt 625 00						
Applicant Name PINE TO PRAIRIE BROADCASTING I						
Address PO BOX 606						

AR012-A  
4/06/2004  
10 35:05

RAMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc  
RECEIPTS DETAIL REPORT  
SORTED BY TRANSACTION DATE, CD No , FEE CONTROL No

PAGE 2  
4/06/2004  
10 35 05

CD No.	CD DATE	FEE CONTROL No	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560872	12/23/03	0312238180475001	0003775087	Pine to Prairie Broadcasting	12/22/03	\$150 00
PTC MAR Seq 1 Call Sign: KKCQ FCC Code 1: 52635 FCC Code 2: CDBS20031208BYO Tin Number						
Applicant Name: PINE TO PRAIRIE BROADCASTING I QTY 1 Applied Amt: 50.00						
Address: PO BOX 606						
PTC MAR Seq 2 Call Sign: KKEQ FCC Code 1: 52634 FCC Code 2: CDBS20031208BYQ Tin Number						
Applicant Name: PINE TO PRAIRIE BROADCASTING I QTY 1 Applied Amt: 50 00						
Address: PO BOX 606						
PTC MAR Seq 3 Call Sign: KKCQFM FCC Code 1: 50324 FCC Code 2: CDBS20031208BYP Tin Number						
Applicant Name: PINE TO PRAIRIE BROADCASTING I QTY 1 Applied Amt: 50.00						
Address: PO BOX 606						
Total Applied				\$2,870.00	Total Receipt	\$2,870 00



Hwy 2 East, Box 608  
Fossil, MN 55542 (218) 438-1818 (218) 438-1444 (fax)

call 4/5/04  
✓ P/S - faxing  
✓ bills -  
✓ copies of letters -

# Fax

FRN 0003775087

To: Tom Putnam / FCC From: Phil / HKCQ-HKEQ  
Fax: 202-418-2843 Pages: 10  
Phone: Date: 4/5/04  
Re: amount owed CC:  
☐ Urgent ☒ For Review ☒ Please Comment ☐ Please Reply ☐ Please Recycle

● Comments:

Thank you so much for your help.  
I look forward to hearing back from you.

ARR025  
3/30/2004  
8 45 24

IFMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc.  
OPEN BILL DOCUMENTS

PAGE 1  
3/30/2004  
8 45.24

CUST NO DOCUMENT NO

0003775087 0318000910

BILL AMT	\$117.18	BILL PAID	\$0.00	BILL BAL DUE	\$117.18	TOTAL DUE	\$117.18
INT DUE	\$0.00	PEN DUE	\$0.00	ADMIN DUE	\$0.00		
TRAN TYPE	FINE	RELEASE DATE	8/13/03	DUE DATE	9/12/03	TRANS DATE	8/13/03
BILL CYCLE		REFERRAL CODE		EFT		ACCT PERIOD	11
BILL DESC	Assess penalty for late regulatory fee						

SEQ	1	ITEM AMT	\$117.18	ITEM PAID	\$0.00	ITEM BAL DUE	\$117.18		
		PRODUCT	0299	QTY	1	DOC STATUS	0	STATUS DT	9/12/03
		CODE VLTN		BUR FILE NO	0308128835	BUREAU NAME		IA NUMBER	
		IDENTIFIER		COMMENTS	payment not received by 09/25/02				
		CONTACT NAME			CONTACT NO				
		BFY	2002 FUND. 08	PROG	90	ORG	9500	PROJ	065
						BOC	0199	TYPE	

0003775087 0420000097

BILL AMT	\$375.00	BILL PAID	\$0.00	BILL BAL DUE	\$375.00	TOTAL DUE	\$375.00
INT DUE	\$0.00	PEN DUE	\$0.00	ADMIN DUE	\$0.00		
TRAN TYPE	FINE	RELEASE DATE	11/06/03	DUE DATE	12/06/03	TRANS DATE	11/06/03
BILL CYCLE		REFERRAL CODE		EFT	00013255	ACCT PERIOD	2
BILL DESC	Assess penalty for late regulatory fee						

SEQ	1	ITEM AMT	\$375.00	ITEM PAID	\$0.00	ITEM BAL DUE	\$375.00		
		PRODUCT	0399	QTY	1	DOC STATUS	0	STATUS DT	12/06/03
		CODE VLTN		BUR FILE NO	0311058835	BUREAU NAME		IA NUMBER	
		IDENTIFIER		COMMENTS	payment not received by 09/25/03				
		CONTACT NAME			CONTACT NO				
		BFY	2003 FUND 08	PROG	90	ORG	9500	PROJ	065
						BOC	0199	TYPE	

0003775087 FY03AM0227

BILL AMT	\$468.75	BILL PAID	\$0.00	BILL BAL DUE	\$468.75	TOTAL DUE	\$468.75
INT DUE	\$0.00	PEN DUE	\$0.00	ADMIN DUE	\$0.00		
TRAN TYPE	FEE-REC	RELEASE DATE	7/07/03	DUE DATE	8/07/03	TRANS DATE	7/08/03
BILL CYCLE		REFERRAL CODE		EFT	00003141	ACCT PERIOD	10
BILL DESC	2002 REG FEE KKCQ-AM						

SEQ	1	ITEM AMT	\$375.00	ITEM PAID	\$0.00	ITEM BAL DUE	\$375.00		
		PRODUCT	0223	QTY	1	DOC STATUS	0	STATUS DT	
		CODE VLTN		BUR FILE NO		BUREAU NAME		IA NUMBER	
		IDENTIFIER		COMMENTS	REG FEE				
		CONTACT NAME			CONTACT NO				
		BFY	2002 FUND REG9	PROG	95	ORG	9500	PROJ	
						BOC	412	TYPE	

SEQ	2	ITEM AMT	\$93.75	ITEM PAID	\$0.00	ITEM BAL DUE	\$93.75		
		PRODUCT	0299	QTY	1	DOC STATUS	0	STATUS DT	
		CODE VLTN		BUR FILE NO		BUREAU NAME		IA NUMBER	
		IDENTIFIER		COMMENTS	PENALTY				
		CONTACT NAME			CONTACT NO				
		BFY	2002 FUND 08	PROG	95	ORG	9500	PROJ	
						BOC	412	TYPE	

*Waiver  
request  
3-11-04*

ARR025  
3/30/2004  
8 45 24

IFMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc  
OPEN BILL DOCUMENTS

PAGE 2  
3/30/2004  
8 45 24

CUST NO DOCUMENT NO.

0003775087 FY03FM0052

BILL AMT \$468 75  
INT DUE. \$0 00  
TRAN TYPE FEE-REC  
BILL CYCLE  
BILL DESC fy2002 reg fee kkcq

BILL PAID \$0 00  
PEN DUE \$0.00  
RELEASE DATE 1/23/04  
REFERRAL CODE

BILL BAL DUE \$468 75  
ADMIN DUE \$0 00  
DUE DATE 2/22/04  
EFT.

TOTAL DUE \$468 75  
TRANS DATE 1/30/04  
ACCT PERIOD 4

SEQ 1 ITEM AMT \$375 00  
PRODUCT 0241  
CODE VLTN.  
IDENTIFIER  
CONTACT NAME  
BFY 2002 FUND REG9 PROG 95

ITEM PAID \$0 00  
QTY 1  
BUR FILE NO  
COMMENTS reg fee

ITEM BAL DUE \$375 00  
DOC STATUS 0  
BUREAU NAME  
CONTACT NO  
412 TYPE D

STATUS DT  
IA NUMBER

SEQ 2 ITEM AMT \$93 75  
PRODUCT 0299  
CODE VLTN.  
IDENTIFIER  
CONTACT NAME  
BFY 2002 FUND 08 PROG 95

ITEM PAID \$0 00  
QTY 1  
BUR FILE NO  
COMMENTS penalty

ITEM BAL DUE \$93 75  
DOC STATUS 0  
BUREAU NAME  
CONTACT NO  
412 TYPE

STATUS DT  
IA NUMBER

TOTAL FOR CUSTOMER NO 0003775087 \$1,429 68

2002

KKCQ AM 275  
KKCQ FM 375  
KKEQ FM 500

PTC  
0223  
0241  
0249

KKCQ AM

KKCQ FM

KKEQ FM

2003

KKEQ FM 625  
KKCQ AM 400  
KKEQ FM 475

0349  
0335  
0341

3 call signs

[Close Window](#)**Registration Details**

<b>FRN:</b>	0003775087
<b>Registration Date:</b>	09/15/2000 09:54.26 AM
<b>Last Updated:</b>	05/02/2003 04 22.17 PM
<b>Business Name:</b>	Pine to Prairie Broadcasting
<b>Business Type:</b>	Private Sector, Corporation
<b>Contact Organization:</b>	Pine to Prairie Broadcasting
<b>Contact Position:</b>	Chief Engineer
<b>Contact Name:</b>	James R. Offerdahl
<b>Contact Address:</b>	Hwy 2 East 606 Fosston, MINNESOTA 56542 United States
<b>Contact Email:</b>	jim@q107fm.com
<b>Contact Phone:</b>	(218) 435-1919 <i>ok</i>
<b>Contact Fax:</b>	(218) 435-1480




[FCC Home](#) | [Search](#) | [Updates](#) | [E-Filing](#) | [Initiatives](#) | [For Consumers](#) | [Find People](#)


## CORES

[FCC > CORES](#)
[FCC Site Map](#)

### CORES - Search Public Information

[Return to CORES Home](#)
**Matches 1-1 (of 1)**
**Page 1**

FRN	Registrant Name	Contact	Address	Registration Date
<a href="#">0003775087</a>	Pine to Prairie Broadcasting	James R Offerdahl 9K	Hwy 2 East 606 Fosston, MN 56542 United States	09/15/2000 09:54.26 AM

**Page 1**
[REFINE SEARCH](#)

To visit another FCC site, follow the links below

- [FCC Auctions](#)
- [FCC Broadband Licensing System](#)
- [FCC Electronic Tariff Filing System](#)
- [FCC Emergency Alert System](#)
- [FCC Experimental Licensing Branch Electronic Filing Site](#)
- [FCC International Bureau Application Filing and Reporting System](#)
- [FCC Media Bureau Consolidated Database System](#)
- [FCC Telecommunications Certification Bodies Electronic Filing Site](#)
- [FCC Universal Licensing System](#)
- [Other FCC Electronic Filing & Public Access Systems](#)

#### Customer Service

[Frequently Asked Questions](#)
[Forms Requiring an FRN](#)
[Privacy Statement](#)
[FCC Home Page](#)
**CORES Help Line: 877-480-3201 (Mon.-Fri. 8 a.m.-6 p.m. ET)**

CORES has a dedicated staff of customer service representatives standing by to answer your questions or concerns.  
You can email us at [CORES@fcc.gov](mailto:CORES@fcc.gov).